

Expense List Shelley School District #60 October 2015								
<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
10/8/2015	13763	\$385.61	420.811.300.000.000	light post repair	A & R Corporation	Idaho Falls	ID	district office
10/8/2015	13764	\$308.54	420.811.300.000.000	concrete equip, portapotty	A-1 Rental Inc	Rexburg	ID	district office
10/8/2015	13765	\$337.55	various	maint supplies	Ace Hardware - Shelley	Shelley	ID	district office
10/13/2015	25377	\$9.97	welding	supplies	Ace Hardware - Shelley	Shelley	ID	High School
10/19/2015	25418	\$28.44	cheerleader	foam brushes, fasteners	Ace Hardware - Shelley	Shelley	ID	High School
10/19/2015	25421	\$74.95	ffa	supplies	Ace Hardware - Shelley	Shelley	ID	High School
10/20/2015	25428	\$28.77	art	supplies	Ace Hardware - Shelley	Shelley	ID	High School
10/26/2015	25454	\$36.43	cheerleader	paint/tape/fasteners	Ace Hardware - Shelley	Shelley	ID	High School
10/8/2015	13766	\$1,430.66	243.515.410.310.301	welding gloves, drill bits	Ace Industrial Supply	Burbank	CA	district office
10/15/2015	13838	\$913.68	243.515.410.310.301	ag shop supplies	Ace Industrial Supply	Burbank	CA	district office
10/20/2015	13873	\$330.00		payroll	Adams, Celeste C	Shelley	ID	district office
10/20/2015	direct deposit	\$1,991.83		payroll	Adams, Erika A	Shelley	ID	district office
10/20/2015	direct deposit	\$28.05		payroll	Adams, Kylie A	Shelley	ID	district office
10/16/2015	25413	\$140.00	athletic playoff income	state tournament per diem	Aileen Vega	Shelley	ID	High School
10/15/2015	13839	\$6,418.99	263.515.410.310.301	welders and supplies	Airgas Usa, Llc	Dallas	TX	district office
10/13/2015	25373	\$18.23	student council	supplies	Airgas Usa, Llc	Idaho Falls	ID	High School
10/19/2015	25417	\$18.99	athletics	chain clip	All American Sports	Idaho Falls	ID	High School
10/29/2015	25482	\$1,384.36	reds dance team	costumes	All That Dancewear	Shelley	ID	High School
10/21/2015	6001	\$64.09	supplies	reimbursement for supplies	Amanda Meikle	Idaho Falls	ID	Sunrise
10/12/2015	debit	\$17.77	library	typewriter cartridges	Amazon.Com	Internet		High School
10/14/2015	debit	\$116.60	supplies	blue paper	Amazon.Com	Internet		High School
10/14/2015	debit	\$63.20	phys ed	stop watches, medicine ball	Amazon.Com	Internet		High School
10/14/2015	debit	\$186.89	cross country	gifts	Amazon.Com	Internet		High School
10/19/2015	debit	\$68.67	math dept	batteries	Amazon.Com	Internet		High School
10/21/2015	debit	\$9.99	supplies	supplies	Amazon.Com	Internet		High School
10/23/2015	debit	\$12.46	social studies	laptop battery	Amazon.Com	Internet		High School
10/23/2015	debit	\$72.35	cross country	supplies	Amazon.Com	Internet		High School
10/30/2015	debit	\$137.38	greenhouse	supplies	Amazon.Com	Internet		High School
10/30/2015	debit	\$38.79	supplies	office supplies	Amazon.Com	Internet		High School
10/30/2015	debit	\$62.99	welding	ink cartridges	Amazon.Com	Internet		High School
10/19/2015	25423	\$120.18	cross country	per diem	Amber Andersen	Shelley	ID	High School
10/8/2015	13767	\$693.37	various	cleaning service	American Linen	Blackfoot	ID	district office
10/20/2015	13955	\$2,838.50		payroll	Anderson, Clint D	Shelley	ID	district office
10/20/2015	direct deposit	\$120.00		payroll	Anderson, Dyma Z	Shelley	ID	district office

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10/15/2015	13840	\$33.60	100.521.380.000.000	travel expense	Andra Driscoll	Shelley	ID	district office
10/20/2015	13936	\$1,596.01		payroll	Archibald, Nancy D	Shelley	ID	district office
10/14/2015	25389	\$100.94	welding	supplies	Army Surplus Warehouse	Idaho Falls	ID	High School
10/20/2015	13907	\$617.12		payroll	Arzola, Kimberlie D	Shelley	ID	district office
10/20/2015	13894	\$400.29		payroll	Ashton, Sarah R	Shelley	ID	district office
10/15/2015	25402	\$74.88	welding	supplies	Auto Value Blackfoot	Blackfoot	ID	High School
10/20/2015	direct deposit	\$2,698.10		payroll	Ball, Darin W.	Shelley	ID	district office
10/20/2015	direct deposit	\$510.00		payroll	Ball, Stephanie	Shelley	ID	district office
10/20/2015	direct deposit	\$653.19		payroll	Balmforth, Charles Joel	Shelley	ID	district office
10/20/2015	direct deposit	\$180.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
10/19/2015	25425	\$320.00	athletics	team meals	Bank Of Commerce	Shelley	ID	High School
10/21/2015	25439	\$193.00	admin	petty cash	Bank Of Commerce	Shelley	ID	High School
10/23/2015	25440	\$540.00	athletics	\$20/athlete meal money	Bank Of Commerce	Shelley	ID	High School
10/27/2015	25458	\$50.00	choir	beginning cash bag	Bank Of Commerce	Shelley	ID	High School
10/27/2015	25459	\$50.00	orchestra	beginning cash bag	Bank Of Commerce	Shelley	ID	High School
10/28/2015	25474	\$50.00	athletics	cross country state parking	Bank Of Commerce	Shelley	ID	High School
10/29/2015	25485	\$50.00	college prep	field trip meals	Bank Of Commerce	Shelley	ID	High School
10/1/2015	13761	\$15,001.94	various	supplies and travel	Bankcard Center	Salt Lake City	UT	district office
10/20/2015	direct deposit	\$559.05		payroll	Banks, Emily S	Shelley	ID	district office
10/20/2015	13925	\$1,802.13		payroll	Banks, Sheila K	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Banner, Jessica D	Idaho Falls	ID	district office
10/27/2015	debit	\$35.77	student body	banners	Bannersonthecheap.Com	Internet		High School
10/20/2015	13926	\$559.05		payroll	Barker, Daina J.	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Barnard, Kristin M	Shelley	ID	district office
10/13/2015	debit	\$2.99	aca deca	books	Barnes & Noble	Idaho Falls	ID	High School
10/20/2015	13895	\$1,155.76		payroll	Barrow, Arlene S	Shelley	ID	district office
10/20/2015	13896	\$48.94		payroll	Barrow, Chase R	Shelley	ID	district office
10/20/2015	13897	\$238.33		payroll	Barrow, Eldon M	Shelley	ID	district office
10/20/2015	direct deposit	\$3,590.08		payroll	Bateman, Theresa	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Bates, Sarah M	Firth	ID	district office
10/8/2015	13768	\$24.98	257.521.410.000.000	batteries	Batteries Plus	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$847.28		payroll	Bauer, Jana	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Behm, Kathryn E	Blackfoot	ID	district office
10/20/2015	direct deposit	\$5,387.33		payroll	Behunin, Darrell M	Shelley	ID	district office
10/20/2015	direct deposit	\$627.24		payroll	Belden, Susanne G	Shelley	ID	district office
10/8/2015	13769	\$89.00	271.512.380.000.105	conference lodging	Best Western Vista Inn	Boise	ID	district office

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10/15/2015	13841	\$25.80	100.521.380.000.000	travel expense	Beth Eloee-Reep	Idaho Falls	ID	district office
10/21/2015	25437	\$1,085.85	art	supplies	Big Ceramic Store Llc	New York	NY	High School
10/23/2015	25444	\$140.00	volleyball	state competition per diem	Billie Gibson	Moreland	ID	High School
10/19/2015	25422	\$4,942.37	cross country	equipment	Bill'S Bike & Run	Idaho Falls	ID	High School
10/20/2015	direct deposit	\$5,035.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
10/29/2015	25477	\$107.50	athletics	official	Blair Piippo	Ammon	ID	High School
10/20/2015	13937	\$627.24		payroll	Blake, Karren J	Idaho Falls	ID	district office
10/8/2015	13770	\$878.99	100.512.410.000.104	classroom supplies	Blick Art Materials	Chicago	IL	district office
10/20/2015	direct deposit	\$4,008.42		payroll	Bodily, Cherie	Shelley	ID	district office
10/20/2015	13874	\$180.00		payroll	Bodily, Warren H	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Borup, Daniel E	Shelley	ID	district office
10/9/2015	25353	\$98.50	athletics	official	Brad Hadley	Idaho Falls	ID	High School
10/26/2015	25446	\$57.50	athletics	official	Brad Hadley	Idaho Falls	ID	High School
10/15/2015	13842	\$1,870.93	various	vacuum, ice bags, gloves, cleaner	Brady Industries, Llc	Las Vegas	NV	district office
10/20/2015	direct deposit	\$6,656.84		payroll	Brandt, John Jeffery	Pocatello	ID	district office
10/9/2015	25355	\$98.50	athletics	official	Brent Martin	Idaho Falls	ID	High School
10/26/2015	25448	\$57.50	athletics	official	Brent Martin	Idaho Falls	ID	High School
10/20/2015	direct deposit	\$2,433.36		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
10/8/2015	13771	\$351.39	various	supplies	Broulim'S	Shelley	ID	district office
10/30/2015	debit	\$16.48	admin	teacher workday snacks	Broulim'S	Shelley	ID	High School
10/26/2015	25450	\$252.94	various	supplies	Broulim'S	Shelley	ID	High School
10/23/2015	2444	\$120.63	activity	back to school activity	Broulim'S	Shelley	ID	Stuart
10/20/2015	direct deposit	\$1,623.95		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
10/15/2015	25394	\$139.20	athletics	official	Bryan Walker	Idaho Falls	ID	High School
10/26/2015	3340	\$237.75	wrestling	official	Bryon Zollinger	Idaho Falls	ID	Hobbs
10/13/2015	25364	\$1,651.59	athletics	volleyball jerseys	Bsn Sports	Dallas	TX	High School
10/13/2015	25368	\$3,312.00	cheerleader	uniforms	Buck'S Bags	Boise	ID	High School
10/27/2015	25463	\$1,682.76	cheerleader	uniforms	Buck'S Bags	Boise	ID	High School
10/20/2015	direct deposit	\$4,012.31		payroll	Burch, Barbara Ann	Shelley	ID	district office
10/20/2015	direct deposit	\$1,623.95		payroll	Burch, Mary Ann	Shelley	ID	district office
10/29/2015	14000	\$185.00	271.621.380.000.000	state competition per diem	Burke Davis	Shelley	ID	district office
10/20/2015	direct deposit	\$1,797.29		payroll	Burnside, Diann	Shelley	ID	district office
10/20/2015	direct deposit	\$2,224.40		payroll	Burton, Cristy J.	Shelley	ID	district office
10/20/2015	13898	\$189.96		payroll	Burton, James M.	Shelley	ID	district office
10/20/2015	13875	\$300.00		payroll	Burton, Nathan T	Shelley	ID	district office
10/20/2015	direct deposit	\$4,260.50		payroll	Bush, Janet M.	Shelley	ID	district office

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10/20/2015	13908	\$236.86		payroll	Bush, Jennie L	Shelley	ID	district office
10/20/2015	direct deposit	\$4,699.67		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Butler, Kristen	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$814.39		payroll	Butler, Laurie H	Shelley	ID	district office
10/20/2015	25436	\$207.45	welding	supplies	C & B Operations Llc	Blackfoot	ID	High School
10/8/2015	13772	\$1,513.43	100.661.333.000.000	broadband	Cable One	Phoenix	AZ	district office
10/13/2015	2437	\$44.97	popcorn	popcorn oil	Cal Ranch	Idaho Falls	ID	Stuart
10/20/2015	direct deposit	\$594.78		payroll	Call, Celena	Shelley	ID	district office
10/20/2015	direct deposit	\$4,699.67		payroll	Call, Marie R	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$4,699.67		payroll	Call, Teresa J	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$4,547.83		payroll	Callejas, Kirsten I.	Shelley	ID	district office
10/20/2015	13933	\$1,352.46		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
10/26/2015	3339	\$237.75	wrestling	official	Cameron Dalley	Idaho Falls	ID	Hobbs
10/20/2015	direct deposit	\$2,000.68		payroll	Campbell, Maria R	Shelley	ID	district office
10/20/2015	direct deposit	\$76.56		payroll	Carson, Kaylyn	Shelley	ID	district office
10/20/2015	13964	\$114.84		payroll	Carson, Kaylyn	Shelley	ID	district office
10/20/2015	direct deposit	\$594.78		payroll	Carter, Kelli A	Shelley	ID	district office
10/20/2015	direct deposit	\$1,660.19		payroll	Case, Barbara	Shelley	ID	district office
10/29/2015	2024	\$200.00	school funds	cash for book fair and carnival	Cash	Shelley	ID	Riverview
10/20/2015	direct deposit	\$1,579.33		payroll	Cates, Tammie	Shelley	ID	district office
10/20/2015	13876	\$860.00		payroll	Cather, Jessica W	Shelley	ID	district office
10/8/2015	13773	\$1,834.95	420.811.440.000.000	curriculum	Caxton Printers Ltd	Caldwell	ID	district office
10/22/2015	13965	\$1,339.69	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
10/9/2015	25356	\$98.50	athletics	official	Chad Wheeler	Idaho Falls	ID	High School
10/16/2015	25414	\$140.00	athletic playoff income	state tournament per diem	Chantelle Gentillion	Shelley	ID	High School
10/20/2015	direct deposit	\$103.88		payroll	Chapple, Lisa D.	Shelley	ID	district office
10/20/2015	25429	\$74.25	athletics	official	Charlsee Johns	Chubbuck	ID	High School
10/16/2015	2442	\$14.99	natural helpers	gift for student bereavement	Chelsea Edwards	Shelley	ID	Stuart
10/28/2015	25473	\$100.00	football concessions	reimburse fuel	Cherie Bodily	Shelley	ID	High School
10/13/2015	25367	\$32.00	band	supplies	Chesbro'S	Idaho Falls	ID	High School
10/26/2015	3341	\$237.75	wrestling	official	Chris Call	Idaho Falls	ID	Hobbs
10/9/2015	25357	\$67.50	athletics	official	Chris Glass	Idaho Falls	ID	High School
10/20/2015	direct deposit	\$3,265.17		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$1,750.65		payroll	Christensen, Joyce K	Shelley	ID	district office
10/20/2015	direct deposit	\$4,699.67		payroll	Christensen, Lynnae D	Shelley	ID	district office
10/20/2015	direct deposit	\$3,168.65		payroll	Church, Elise W	Idaho Falls	ID	district office

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10/8/2015	13774	\$6,609.64	100.661.336.000.000	utility	City Of Shelley	Shelley	ID	district office
10/20/2015	direct deposit	\$7,588.17		payroll	Clark, Dale F	Shelley	ID	district office
10/20/2015	13899	\$712.60		payroll	Cline, Jessica T	Shelley	ID	district office
10/20/2015	direct deposit	\$2,218.17		payroll	Coletti, Deanne	Shelley	ID	district office
10/8/2015	13775	\$1,223.38	245.515.410.000.000	hs nucs	Computer Warehouse	Pocatello	ID	district office
10/20/2015	13938	\$664.05		payroll	Conder, Nancy R	Shelley	ID	district office
10/8/2015	13776	\$606.10	100.681.411.000.000	emission fluid	Conrad & Bischoff	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$5,265.09		payroll	Cook, Amy	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
10/20/2015	direct deposit	\$4,562.83		payroll	Cook, Jon L	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$4,876.17		payroll	Cook, Troy A	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$196.35		payroll	Corbett, Amanda M	Shelley	ID	district office
10/20/2015	direct deposit	\$2,451.50		payroll	Corless, Karen C	Shelley	ID	district office
10/20/2015	13944	\$1,750.00		payroll	Cousin, David A	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,993.42		payroll	Cox, Deborah A.	Shelley	ID	district office
10/22/2015	13966	\$2,544.00	257.621.300.000.000	crisis intervention training	Cpi	Milwaukee	WI	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Crain, Brandon L	Shelley	ID	district office
10/20/2015	direct deposit	\$2,380.83		payroll	Crandall, Lori A	Shelley	ID	district office
10/20/2015	direct deposit	\$498.33		payroll	Craner, Emily N	Shelley	ID	district office
10/20/2015	direct deposit	\$4,577.83		payroll	Crawford, John Jay	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,223.75		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
10/27/2015	25467	\$10.00	volleyball	volleyball trophy engraving	Crown Trophy	Idaho Falls	ID	High School
10/21/2015	6002	\$46.00	faculty support	faculty room water	Culligan Water Conditioning	Idaho Falls	ID	Sunrise
10/20/2015	direct deposit	\$3,665.50		payroll	Curr, Marcy J	Pocatello	ID	district office
10/15/2015	13843	\$484.00	100.531.380.000.000	state competition travel	Dale Clark	Shelley	ID	district office
10/29/2015	25475	\$520.00	various	reimburse travel tournaments	Dale Clark	Shelley	ID	High School
10/29/2015	25478	\$67.50	athletics	official	Dallen Fuhrman	Idaho Falls	ID	High School
10/15/2015	25404	\$300.00	athletics	cell phone reimbursement	Dave Hadley	Shelley	ID	High School
10/22/2015	13971	\$140.00	100.531.380.000.000	state competition per diem	David Cousin	Idaho Falls	ID	district office
10/27/2015	13998	\$556.00	100.531.380.000.000	state competition travel	David Hadley	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$5,648.50		payroll	Davis, Burke	Shelley	ID	district office
10/20/2015	direct deposit	\$617.10		payroll	Davis, Tawnya A	Ammon	ID	district office
10/20/2015	direct deposit	\$3,993.42		payroll	Davis, Tina M.	Shelley	ID	district office
10/20/2015	13900	\$248.67		payroll	Dean, Janalee J	Shelley	ID	district office
10/16/2015	debit	\$188.20	murdock science grant	professional development	Delta Airlines	Internet		High School
10/20/2015	13877	\$540.00		payroll	Deroche, Tara M	Shelley	ID	district office

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10/20/2015	direct deposit	\$1,453.35		payroll	Dial, Kristina K	Shelley	ID	district office
10/20/2015	direct deposit	\$3,018.92		payroll	Dial, Tammi	Shelley	ID	district office
10/13/2015	25369	\$425.00	key club	shirts	Diamond B Specialties	Shelley	ID	High School
10/23/2015	25441	\$1,163.50	cheerleader	shirts	Diamond B Specialties	Shelley	ID	High School
10/26/2015	25455	\$650.00	cheerleader	shirts	Diamond B Specialties	Shelley	ID	High School
10/20/2015	direct deposit	\$1,814.93		payroll	Dixon, Hannah	Shelley	ID	district office
10/20/2015	direct deposit	\$5,561.42		payroll	Dixon, Patricia D	Shelley	ID	district office
10/26/2015	debit	\$14.91	welding	supplies	Djb Pens	Internet		High School
10/12/2015	25362	\$57.50	athletics	official	Don Ostler	Idaho Falls	ID	High School
10/8/2015	13777	\$120.74	251.512.410.000.000	reimbursement for supplies	Donna Higley	Shelley	ID	district office
10/15/2015	13845	\$98.16	100.521.380.000.000	travel expense	Donna Higley	Shelley	ID	district office
10/15/2015	25403	\$60.00	athletics	game help	Doug Hansen	Shelley	ID	High School
10/8/2015	13778	\$22.00	257.521.300.000.000	iep signatures	Dr. Brad Erikson	Shelley	ID	district office
10/20/2015	direct deposit	\$2,900.92		payroll	Draper, Roger E	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,867.17		payroll	Driscoll, Andra D	Shelley	ID	district office
10/20/2015	direct deposit	\$2,723.30		payroll	Driscoll, Terri L	Shelley	ID	district office
10/20/2015	13878	\$60.00		payroll	Duffin, Shanda C	Shelley	ID	district office
10/20/2015	direct deposit	\$1,425.47		payroll	Duncan, Chelsea	Shelley	ID	district office
10/20/2015	direct deposit	\$365.92		payroll	Duncan, Nanette	Shelley	ID	district office
10/20/2015	direct deposit	\$3,993.42		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$120.00		payroll	Durbin, Darren K	Shelley	ID	district office
10/20/2015	13934	\$675.54		payroll	Durbin, Ginger K.	Shelley	ID	district office
10/20/2015	direct deposit	\$270.00		payroll	Dye, Amilyn	Shelley	ID	district office
10/20/2015	13879	\$540.00		payroll	Dye, Leslie C.	Shelley	ID	district office
10/20/2015	direct deposit	\$3,994.17		payroll	Dye, Teresa L	Shelley	ID	district office
10/20/2015	direct deposit	\$5,894.55		payroll	Dye, Trent G	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Eatinger, Sandi D	Shelley	ID	district office
10/20/2015	direct deposit	\$5,509.58		payroll	Eaton, Katherine	Idaho Falls	ID	district office
10/8/2015	13779	\$1,695.41	100.661.353.000.000	e-rate contractor	Educational Consortium For Telecommunica	Newtown	PA	district office
10/20/2015	direct deposit	\$3,301.08		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$2,775.12		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
10/8/2015	13780	\$774.63	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
10/8/2015	13781	\$521.55	420.810.472.000.000	bulbs	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
10/20/2015	13880	\$240.00		payroll	Elizondo, Rachelle K	Shelley	ID	district office
10/20/2015	direct deposit	\$1,638.69		payroll	Elliott, Carla J	Shelley	ID	district office
10/19/2015	25420	\$301.50	library	die cut machine	Ellison Ed Equipment Inc	Lake Forest	CA	High School

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10/20/2015	direct deposit	\$3,991.75		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$2,113.35		payroll	Elordi, Trevor A	Shelley	ID	district office
10/20/2015	direct deposit	\$5,910.45		payroll	Elswood, Robyn P	Shelley	ID	district office
10/20/2015	direct deposit	\$4,699.67		payroll	Evans, Janet D	Shelley	ID	district office
10/15/2015	13846	\$650.00	263.515.300.310.301	software renewal	Ewell Educational Services	College Station	TX	district office
10/15/2015	13847	\$7,720.15	various	fuel	Exxon Mobil	Carol Stream	IL	district office
10/8/2015	13782	\$208.00	243.515.410.330.301	membership dues	Fccla	Reston	VA	district office
10/20/2015	direct deposit	\$4,699.67		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
10/20/2015	13957	\$2,838.50		payroll	Fernandez, Richard	Shelley	ID	district office
10/20/2015	13881	\$510.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
10/20/2015	direct deposit	\$4,293.42		payroll	Fielding, Trish L	Shelley	ID	district office
10/15/2015	25405	\$40.00	athletics	cross country tournament fee	Firth High School	Firth	ID	High School
10/20/2015	direct deposit	\$4,729.67		payroll	Fleming, Christine	Shelley	ID	district office
10/8/2015	13783	\$106.10	100.515.410.000.601	library supplies	Follett School Solutions, Inc.	Chicago	IL	district office
10/8/2015	13784	\$6,351.97	290.710.410.000.000	food and supplies	Food Services Of America	Seattle	WA	district office
10/20/2015	direct deposit	\$1,617.57		payroll	Foster, Cheryl A	Shelley	ID	district office
10/20/2015	direct deposit	\$1,623.95		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
10/20/2015	13939	\$1,660.19		payroll	Fowler, Luanne	Shelley	ID	district office
10/20/2015	13952	\$3,341.17		payroll	Fowler, Monty L	Shelley	ID	district office
10/20/2015	direct deposit	\$14.03		payroll	France, Ashley R	Shelley	ID	district office
10/20/2015	13909	\$354.60		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,391.17		payroll	Gaydusek, James J.	Shelley	ID	district office
10/8/2015	13785	\$0.00	290.710.410.000.000	paper supplies	Gem State Fire Protection	Idaho Falls	ID	district office
10/22/2015	13967	\$124.80	290.710.410.000.000	paper supplies	Gem State Paper & Supply	Twin Falls	ID	district office
10/20/2015	direct deposit	\$120.00		payroll	Gemar, Amy C	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Gemar, Shelli A	Shelley	ID	district office
10/20/2015	direct deposit	\$2,775.12		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
10/20/2015	direct deposit	\$2,040.62		payroll	Gil, Patricia	Shelley	ID	district office
10/20/2015	13901	\$574.14		payroll	Gillespie, Daryl R	Shelley	ID	district office
10/20/2015	direct deposit	\$3,223.50		payroll	Goins, Jenna M	Ammon	ID	district office
10/20/2015	direct deposit	\$2,958.45		payroll	Gold, Camille	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$1,453.35		payroll	Gonzales, Heather A	Shelley	ID	district office
10/20/2015	direct deposit	\$2,733.45		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
10/20/2015	direct deposit	\$441.38		payroll	Gonzalez, Efrain	Shelley	ID	district office
10/20/2015	direct deposit	\$334.90		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
10/20/2015	direct deposit	\$4,699.67		payroll	Graham, Geneva L	Idaho Falls	ID	district office

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10/20/2015	direct deposit	\$5,676.25		payroll	Graham, Mark	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$674.69		payroll	Grange, Laura A	Shelley	ID	district office
10/8/2015	13786	\$735.00	290.710.450.000.000	produce	Grasmick Produce Co., Inc.	Boise	ID	district office
10/20/2015	direct deposit	\$1,564.33		payroll	Gray, Roseann	Shelley	ID	district office
10/22/2015	13968	\$1,365.00	100.664.483.000.000	copier leases	Greatamerica Financial Svcs.	Dallas	TX	district office
10/20/2015	13945	\$3,255.00		payroll	Gregory, James L.	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$1,623.95		payroll	Guerrero, Oralynn	Shelley	ID	district office
10/20/2015	direct deposit	\$3,993.42		payroll	Hadley, Aimee M	Shelley	ID	district office
10/20/2015	direct deposit	\$4,582.99		payroll	Hadley, David J	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$351.56		payroll	Hall, Stacey K	Shelley	ID	district office
10/15/2015	13848	\$169.00	251.515.300.000.301	training lodging	Hampton Inn & Suites	Boise	ID	district office
10/8/2015	13787	\$61.20	420.811.410.000.000	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
10/20/2015	direct deposit	\$4,699.67		payroll	Harder, Janelle A	Idaho Falls	ID	district office
10/20/2015	13882	\$240.00		payroll	Harker, Radene B	Shelley	ID	district office
10/20/2015	direct deposit	\$2,365.32		payroll	Harker, Stephanie A	Shelley	ID	district office
10/20/2015	13927	\$503.36		payroll	Haroldsen, Laura L.	Shelley	ID	district office
10/20/2015	13928	\$247.78		payroll	Haroldsen, Stacy D	Shelley	ID	district office
10/20/2015	direct deposit	\$1,754.67		payroll	Haslam, Debra A	Shelley	ID	district office
10/20/2015	direct deposit	\$549.10		payroll	Hawkins, Frank E	Shelley	ID	district office
10/20/2015	direct deposit	\$3,601.17		payroll	Hawkins, Julie A	Shelley	ID	district office
10/20/2015	direct deposit	\$592.97		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$1,585.36		payroll	Hayes, Anne M	Blackfoot	ID	district office
10/20/2015	direct deposit	\$3,406.08		payroll	Hayes, Jocelyn A	Shelley	ID	district office
10/20/2015	direct deposit	\$4,547.83		payroll	Hayes, Kathleen D.	Shelley	ID	district office
10/1/2015	debit	\$20.00	drama	online payment fee	Heartland Solutions	Internet		High School
10/20/2015	direct deposit	\$444.94		payroll	Heath, Courtney L	Shelley	ID	district office
10/20/2015	direct deposit	\$5,476.83		payroll	Heath, Jared P.	Shelley	ID	district office
10/20/2015	direct deposit	\$5,020.67		payroll	Herbst, Carol G	Firth	ID	district office
10/20/2015	13910	\$392.92		payroll	Hicks, Alicia A	Shelley	ID	district office
10/20/2015	direct deposit	\$540.00		payroll	Higham, Karlene	Shelley	ID	district office
10/20/2015	direct deposit	\$3,301.08		payroll	Highberger, Dawn M	Shelley	ID	district office
10/20/2015	direct deposit	\$2,500.82		payroll	Higley, Donna M	Shelley	ID	district office
10/20/2015	direct deposit	\$60.00		payroll	Hill, Lola J	Firth	ID	district office
10/20/2015	13958	\$1,712.62		payroll	Hobbs, Kelli S	Shelley	ID	district office
10/20/2015	direct deposit	\$1,629.36		payroll	Hokanson, Lanae	Firth	ID	district office
10/20/2015	direct deposit	\$258.39		payroll	Hokanson, Staci J	Shelley	ID	district office

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10/20/2015	direct deposit	\$645.54		payroll	Holley, Jill	Shelley	ID	district office
10/20/2015	25196	\$25.00	drug testing	tester	Hollie Killpack	Shelley	ID	High School
10/8/2015	13788	\$622.51	various	baseball field repair, ag tools	Home Depot Credit Services	Columbus	OH	district office
10/14/2015	25392	\$148.79	various	supplies	Home Depot Credit Services	Columbus	OH	High School
10/29/2015	25476	\$31.02	art	supplies	Home Depot Credit Services	Idaho Falls	ID	High School
10/8/2015	13789	\$22.69	243.515.410.310.301	ag supplies	Howard Equipment	Shelley	ID	district office
10/20/2015	direct deposit	\$2,380.83		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$6,543.52		payroll	Howells, Kody S	Shelley	ID	district office
10/20/2015	direct deposit	\$3,223.50		payroll	Howells, Tanys J	Shelley	ID	district office
10/20/2015	direct deposit	\$889.00		payroll	Hunter, Cammie	Shelley	ID	district office
10/20/2015	direct deposit	\$1,963.19		payroll	Huntsman, Jacob L	Shelley	ID	district office
10/20/2015	direct deposit	\$627.24		payroll	Huntsman, Stephanie J	Shelley	ID	district office
10/8/2015	13790	\$680.00	100.515.410.000.601	messick dues	Iasa	Boise	ID	district office
10/29/2015	14001	\$3,597.00	271.515.300.000.000	summer conf, membership dues	Iasa	Boise	ID	district office
10/27/2015	25457	\$1,360.00	admin	annual memberships	Iasa	Boise	ID	High School
10/8/2015	13791	\$1,176.00	257.521.300.000.000	cooperative agreement	Idaho Division Of Vocational Rehabilitat	Boise	ID	district office
10/30/2015	debit	\$185.73	admin	teacher workday meals	Idaho Falls Country Club	Idaho Falls	ID	High School
10/16/2015	25406	\$2,520.75	various	supplies, uniforms	Idaho Sporting Goods	Boise	ID	High School
10/16/2015	25410	\$170.00	athletics	lifetime activity card	Ihsaa	Boise	ID	High School
10/15/2015	13849	\$935.11	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
10/8/2015	13792	\$1,412.59	420.811.410.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office
10/12/2015	debit	\$214.99	student council	supplies	Ionaudio.Com	Internet		High School
10/8/2015	13793	\$3,385.38	100.631.300.000.000	board training and travel	Isba	Boise	ID	district office
10/20/2015	direct deposit	\$4,699.67		payroll	Ishino, Michele N	Shelley	ID	district office
10/29/2015	25479	\$67.50	athletics	official	Jace Mcinelly	Rexburg	ID	High School
10/12/2015	25361	\$29.33	football	scouting meals	Jake Monahan	Sh	ID	High School
10/15/2015	13850	\$22.88	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
10/15/2015	13851	\$140.00	100.531.380.000.000	state competition travel	James Gregory	Idaho Falls	ID	district office
10/8/2015	13794	\$328.20	100.631.380.000.000	board travel	Jamey Higham	Idaho Falls	ID	district office
10/8/2015	13795	\$50.00	271.515.320.000.000	credit support	Janet Evans	Shelley	ID	district office
10/22/2015	13972	\$105.00	100.531.380.000.000	state competition per diem	Jared Eggleston	Idaho Falls	ID	district office
10/29/2015	14002	\$60.00	271.621.380.000.000	travel expense	Jared Heath	Shelley	ID	district office
10/20/2015	25433	\$100.00	cross country	announcer services	Jason Jaynes	Shelley	ID	High School
10/20/2015	13940	\$238.43		payroll	Jaynes, Tiffany R	Shelley	ID	district office
10/8/2015	13796	\$93.73	271.632.300.000.000	reimbursement for supplies	Jeff Brandt	Pocatello	ID	district office
10/15/2015	13852	\$266.80	251.515.300.000.301	reimbursement for supplies	Jeff Brandt	Pocatello	ID	district office

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10/29/2015	14003	\$127.72	251.512.380.000.000	travel	Jeff Brandt	Pocatello	ID	district office
10/20/2015	direct deposit	\$4,015.95		payroll	Jensen, Alesia J.	Shelley	ID	district office
10/20/2015	direct deposit	\$233.75		payroll	Jensen, Brenda J	Shelley	ID	district office
10/8/2015	13797	\$390.00	100.531.100.173.301	cheer services	Jentry Jones	Shelley	ID	district office
10/19/2015	25424	\$70.65	cheerleader	supplies	Jentry Jones	Shelley	ID	High School
10/29/2015	25481	\$67.50	athletics	official	Jeremy Kuns	Idaho Falls	ID	High School
10/8/2015	13798	\$75.00	100.681.260.000.000	transportation physical	Jill Holley	Shelley	ID	district office
10/16/2015	25407	\$67.50	debate	trophies	Jim'S Trophy	Idaho Falls	ID	High School
10/20/2015	direct deposit	\$5,336.50		payroll	Johnson, Barry L	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$402.67		payroll	Johnson, Clorinda D	Shelley	ID	district office
10/20/2015	direct deposit	\$411.53		payroll	Johnson, Rhonda L	Shelley	ID	district office
10/20/2015	direct deposit	\$771.77		payroll	Johnson, Terry D	Shelley	ID	district office
10/20/2015	direct deposit	\$10,299.66		payroll	Jolley, Bryan D.	Shelley	ID	district office
10/20/2015	direct deposit	\$518.56		payroll	Jones, Leann	Shelley	ID	district office
10/20/2015	direct deposit	\$2,029.17		payroll	Jones, Stephanie L	Basalt	ID	district office
10/20/2015	25435	\$250.00	cross country	tournament fees	Journey'S End Golf Course	Shelley	ID	High School
10/13/2015	25366	\$173.90	band	music	Jw Pepper & Son Inc	Exton	PA	High School
10/26/2015	25453	\$50.00	band	music	Jw Pepper & Son Inc	Exton	PA	High School
10/27/2015	25462	\$70.00	band	music	Jw Pepper & Son Inc	Exton	PA	High School
10/20/2015	direct deposit	\$3,822.08		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
10/22/2015	13973	\$140.00	100.531.380.000.000	state competition per diem	Karlene Higham	Shelley	ID	district office
10/8/2015	13799	\$39.99	257.521.410.000.000	reimbursement for supplies	Katherine Eaton	Idaho Falls	ID	district office
10/8/2015	13800	\$994.14	271.621.300.000.000	plc training location	Keefer'S Island Restaurant And Catering	Idaho Falls	ID	district office
10/20/2015	13911	\$1,475.95		payroll	Keller, Penny L	Shelley	ID	district office
10/20/2015	direct deposit	\$594.78		payroll	Kelley, Andrea C	Shelley	ID	district office
10/20/2015	direct deposit	\$627.24		payroll	Kelley, Kayrene	Shelley	ID	district office
10/20/2015	13912	\$334.90		payroll	Kelley, Laisa M	Shelley	ID	district office
10/15/2015	25398	\$51.00	athletics	official	Ken Nielson	Iona	ID	High School
10/20/2015	25431	\$350.00	reds dance team	choreography	Keri Payne	Shelley	ID	High School
10/20/2015	25432	\$939.00	reds dance team	costumes	Keri Payne	Shelley	ID	High School
10/9/2015	25359	\$528.00	key club	dues	Key Club International	Indianapolis	IN	High School
10/16/2015	25408	\$231.60	various	supplies	Kings	Shelley	ID	High School
10/16/2015	2441	\$52.89	activity	materials back to school activity	Kings	Shelley	ID	Stuart
10/20/2015	13883	\$540.00		payroll	Klements, Betty L.	Shelley	ID	district office
10/14/2015	25382	\$666.14	library	books	Know Buddy Resources	Mankato	MN	High School
10/20/2015	direct deposit	\$1,553.81		payroll	Kohler, Elizabeth L	Shelley	ID	district office

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10/14/2015	2016	\$134.73	school funds	grade level copies	Kris Butler	Shelley	ID	Riverview
10/1/2015	25349	\$112.00	athletics	official	Kris Madsen	Firth	ID	High School
10/16/2015	25412	\$140.00	athletic playoff income	state tournament per diem	Kristy Gulbransen	Idaho Falls	ID	High School
10/15/2015	13853	\$176.47	420.810.410.000.000	kitchen repair	Lamonica'S Restaurant	Murray	UT	district office
10/20/2015	direct deposit	\$180.00		payroll	Landon, Inis J.D.	Shelley	ID	district office
10/20/2015	direct deposit	\$310.49		payroll	Landon, Leslie K	Shelley	ID	district office
10/20/2015	direct deposit	\$1,539.02		payroll	Landon, Susan I	Shelley	ID	district office
10/20/2015	direct deposit	\$559.05		payroll	Larkin, Trina J	Shelley	ID	district office
10/20/2015	13913	\$576.30		payroll	Larsen, Leann D.	Firth	ID	district office
10/20/2015	direct deposit	\$3,745.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
10/8/2015	13801	\$42.75	100.681.411.000.000	bus reflectors	Lawson Products, Inc.	Chicago	IL	district office
10/26/2015	3338	\$237.75	wrestling	official	Layne Dalley	Idaho Falls	ID	Hobbs
10/20/2015	13929	\$208.05		payroll	Leal, Gloria D	Shelley	ID	district office
10/20/2015	direct deposit	\$2,234.17		payroll	Leal, Tanya E	Shelley	ID	district office
10/20/2015	13956	\$6,055.83		payroll	Lemons, Lane Ben	Rigby	ID	district office
10/8/2015	13802	\$379.65	241.543.420.000.000	driver ed tire repair	Les Schwab Tire Center	Idaho Falls	ID	district office
10/22/2015	13974	\$140.00	100.531.380.000.000	state competition per diem	Leslie Dye	Shelley	ID	district office
10/16/2015	3336	\$35.00	volleyball	reimburse for spirit pack	Leslie Giles	Shelley	ID	Hobbs
10/20/2015	13954	\$4,699.67		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
10/16/2015	25411	\$524.52	debate	debate tournament meals	Little Caesars	Idaho Falls	ID	High School
10/20/2015	direct deposit	\$3,265.17		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
10/20/2015	direct deposit	\$559.05		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
10/8/2015	13803	\$7.36	257.521.380.000.900	dsc travel and training	Lori Crandall	Shelley	ID	district office
10/15/2015	13854	\$4.52	100.521.380.000.000	mileage	Lori Crandall	Shelley	ID	district office
10/19/2015	13963	\$395.00	271.515.300.000.301	registration reimbursement	Lori Crandall	Shelley	ID	district office
10/8/2015	13804	\$75.00	100.681.260.000.000	transportation physical	Lori Pendleton	Shelley	ID	district office
10/20/2015	direct deposit	\$1,046.41		payroll	Lott, Courtney B	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Lott, Deborah L	Shelley	ID	district office
10/20/2015	direct deposit	\$2,218.17		payroll	Lott, Terese	Shelley	ID	district office
10/20/2015	direct deposit	\$30.00		payroll	Lowe, Kathleen I	Blackfoot	ID	district office
10/20/2015	13914	\$334.90		payroll	Lowe, Melody A	Shelley	ID	district office
10/8/2015	13805	\$175.00	257.521.300.000.000	online training	Lumen Touch	Kansas City	MO	district office
10/20/2015	direct deposit	\$570.00		payroll	Lyon, Jessie N	Firth	ID	district office
10/13/2015	25372	\$1,450.00	ffa	nat'l convention travel	Mackay Ffa	Mackay	ID	High School
10/21/2015	25438	\$29.75	debate	meals	Marcy Curr	Pocatello	ID	High School
10/15/2015	13855	\$64.96	100.616.380.000.000	mileage	Mark Graham	Idaho Falls	ID	district office

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10/20/2015	direct deposit	\$3,581.67		payroll	Markham, Brian C	Shelley	ID	district office
10/20/2015	direct deposit	\$3,465.17		payroll	Markham, Cortney L	Shelley	ID	district office
10/20/2015	13915	\$2,046.02		payroll	Martin, Tammara C	Shelley	ID	district office
10/9/2015	25354	\$41.00	athletics	official	Matt Banks	Shelley	ID	High School
10/20/2015	direct deposit	\$4,308.59		payroll	Mcarthur, Traci	Ammon	ID	district office
10/8/2015	13806	\$3,345.13	257.521.400.430.000	curriculum	Mcgraw Hill Inc	Chicago	IL	district office
10/20/2015	13941	\$235.95		payroll	Mcleish, Julie A	Shelley	ID	district office
10/14/2015	25384	\$104.90	baseball	fungo bat,score book, nup cards	Mcu Sports	Boise	ID	High School
10/15/2015	13856	\$6,025.65	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
10/20/2015	direct deposit	\$3,301.08		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Messick, Carol L	Shelley	ID	district office
10/20/2015	direct deposit	\$5,648.50		payroll	Messick, Michael A	Shelley	ID	district office
10/20/2015	direct deposit	\$4,592.83		payroll	Messick, Wade H	Shelley	ID	district office
10/20/2015	direct deposit	\$4,423.17		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
10/13/2015	25370	\$70.00	library	books	Michael Frederick	Omaha	NE	High School
10/29/2015	14004	\$60.00	271.621.380.000.000	travel expense	Michael Messick	Shelley	ID	district office
10/25/2015	6481	\$32.80		refund	Michael Robbins	Shelley	ID	Food Service
10/8/2015	13807	\$407.20	100.524.410.000.000	reimbursement for supplies	Michael Winston	Shelley	ID	district office
10/14/2015	25391	\$225.95	baseball	practice balls	Mid America Sports Advantage	Jasper	IN	High School
10/8/2015	13808	\$92.36	420.810.410.000.000	cleaner	Mid-American Research Chemical	Columbus	NE	district office
10/15/2015	25397	\$82.00	athletics	official	Mike Reed	Idaho Falls	ID	High School
10/20/2015	13884	\$300.00		payroll	Millar, Jessica L	Shelley	ID	district office
10/15/2015	13857	\$480.00	100.681.260.000.000	drug testing	Minert & Assoc Inc	Meridian	ID	district office
10/20/2015	direct deposit	\$460.74		payroll	Mitchell, Tonia R	Shelley	ID	district office
10/20/2015	direct deposit	\$3,793.50		payroll	Monahan, Jacob S	Shelley	ID	district office
10/20/2015	direct deposit	\$4,260.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$1,972.50		payroll	Monroe, Carolyn	Shelley	ID	district office
10/20/2015	13916	\$372.98		payroll	Morgan, Bonnie F	Shelley	ID	district office
10/20/2015	13917	\$630.28		payroll	Morris, Norma Jean	Shelley	ID	district office
10/20/2015	direct deposit	\$1,654.15		payroll	Morris, Patricia	Shelley	ID	district office
10/20/2015	direct deposit	\$3,406.08		payroll	Moulton, Shari V	Idaho Falls	ID	district office
10/13/2015	25378	\$222.00	football concessions	concession supplies	Mr Pizza	Shelley	ID	High School
10/16/2015	25416	\$70.00	football concessions	concession supplies	Mr Pizza	Shelley	ID	High School
10/20/2015	direct deposit	\$5,323.50		payroll	Murdoch, Royce J	Shelley	ID	district office
10/20/2015	direct deposit	\$3,769.08		payroll	Murray, David A	Rexburg	ID	district office
10/20/2015	direct deposit	\$3,945.50		payroll	Murray, Rebekah J.	Rexburg	ID	district office

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10/15/2015	25400	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
10/16/2015	2019	\$15.53	library	books	Nancy Archibald	Shelley	ID	Riverview
10/22/2015	2020	\$79.10	library	family reading night supplies	Nancy Archibald	Shelley	ID	Riverview
10/26/2015	25447	\$57.50	athletics	official	Nathan Rydalch	Idaho Falls	ID	High School
10/29/2015	25480	\$67.50	athletics	official	Nathan Rydalch	Idaho Falls	ID	High School
10/8/2015	13809	\$109.60	100.681.410.000.000	bus shop items	National Auto Parts Warehouse	West Valley City	UT	district office
10/15/2015	13858	\$1,400.00	100.512.410.000.105	subscriptions	National Geographic Explorer	Des Moines	IA	district office
10/8/2015	13810	\$1,346.00	243.515.300.320.301	gmetrix 30 seat license	Ncs Pearson, Inc.	Chicago	IL	district office
10/22/2015	13969	\$6,490.00	100.515.440.000.000	grad point	Ncs Pearson, Inc.	Chicago	IL	district office
10/8/2015	13811	\$3,609.56	100.631.311.000.000	legal services, retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
10/20/2015	13885	\$30.00		payroll	Nelson, Christine T	Shelley	ID	district office
10/20/2015	direct deposit	\$482.65		payroll	Nelson, Karen K	Shelley	ID	district office
10/20/2015	13918	\$734.50		payroll	Nelson, Monica	Shelley	ID	district office
10/8/2015	13812	\$5,379.60	290.710.450.000.000	food and supplies	Nicholas & Co Inc	Salt Lake City	UT	district office
10/20/2015	direct deposit	\$150.00		payroll	Nielsen, Linden A	Shelley	ID	district office
10/20/2015	13942	\$2,380.83		payroll	Nigg, Jason A	Idaho Falls	ID	district office
10/8/2015	13813	\$6,737.78	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
10/20/2015	13902	\$975.29		payroll	Ockerman, Julia E.	Shelley	ID	district office
10/8/2015	13815	\$1,261.86	various	supplies	Office Depot	Los Angeles	CA	district office
10/15/2015	13859	\$747.34	100.515.410.000.301	supplies	Office Depot	Los Angeles	CA	district office
10/13/2015	25363	\$87.18	various	supplies	Office Depot	Cincinnati	OH	High School
10/27/2015	25464	\$64.28	library	color paper	Office Depot	Idaho Falls	ID	High School
10/27/2015	25468	\$84.96	girls basketball	score labels/ink cartridge/pens	Office Depot	Idaho Falls	ID	High School
10/29/2015	2025	\$74.50	school funds	cash drawer	Office Max	Idaho Falls	ID	Riverview
10/20/2015	direct deposit	\$3,223.50		payroll	Olsen, Lacey C	Rigby	ID	district office
10/20/2015	direct deposit	\$675.74		payroll	Olson, Cori A	Shelley	ID	district office
10/8/2015	13814	\$299.90	various	silicone, antifreeze, truck parts	O'Reilly Auto Parts	Springfield	MO	district office
10/15/2015	13860	\$110.30	257.521.400.430.000	classroom supplies	Oriental Trading Co Inc	Des Moines	IA	district office
10/20/2015	direct deposit	\$691.58		payroll	Orme, Kelsie	Shelley	ID	district office
10/20/2015	direct deposit	\$868.14		payroll	Orme, Marla D	Shelley	ID	district office
10/20/2015	direct deposit	\$2,000.68		payroll	Ottley, Alva I	Shelley	ID	district office
10/8/2015	13816	\$1,002.59	420.811.410.000.000	fencing	Pacific Steel & Recycling	Idaho Falls	ID	district office
10/14/2015	25388	\$90.40	welding	supplies	Pacific Steel & Recycling	Idaho Falls	ID	High School
10/16/2015	25415	\$65.22	welding	supplies	Pacific Steel & Recycling	Idaho Falls	ID	High School
10/20/2015	direct deposit	\$1,666.33		payroll	Page, Denise	Shelley	ID	district office
10/15/2015	13861	\$398.02	100.512.410.000.104	Hobbs pe equipment	Palos Sports	Alsip	IL	district office

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10/15/2015	3334	\$666.10	general	pe equipment	Palos Sports	Alsip	IL	Hobbs
10/21/2015	debit	\$18.58	reds dance team	costumes	Party City	Internet		High School
10/20/2015	direct deposit	\$443.30		payroll	Paules, Pollyana	Shelley	ID	district office
10/20/2015	direct deposit	\$3,473.50		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
10/8/2015	13817	\$6,490.00	420.811.300.245.000	grad point	Pearson	Chicago	IL	district office
10/20/2015	direct deposit	\$2,053.70		payroll	Pearson, Barbara B	Shelley	ID	district office
10/20/2015	direct deposit	\$736.90		payroll	Pendleton, Lori A	Shelley	ID	district office
10/16/2015	25409	\$1,203.25	various	supplies	Pepsi	Idaho Falls	ID	High School
10/20/2015	direct deposit	\$3,691.08		payroll	Perez, Travis A	Shelley	ID	district office
10/20/2015	13886	\$840.00		payroll	Perry, Natalie R	Shelley	ID	district office
10/20/2015	13959	\$3,348.50		payroll	Peters, Jason R	Idaho Falls	ID	district office
10/20/2015	13903	\$850.05		payroll	Peters, Joel W	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Peterson, Janalee A	Blackfoot	ID	district office
10/20/2015	13960	\$2,838.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
10/20/2015	13962	\$3,265.17		payroll	Peterson, Luella A.	Firth	ID	district office
10/20/2015	direct deposit	\$5,020.67		payroll	Petty, Jerold L	Shelley	ID	district office
10/20/2015	13930	\$649.76		payroll	Phillips, Nel L	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Picanco, Leah F	Shelley	ID	district office
10/8/2015	13818	\$11.60	100.631.313.000.000	want ad	Pioneer Publications	Shelley	ID	district office
10/14/2015	25379	\$200.53	ffa	meals	Pizza Hut	Shelley	ID	High School
10/20/2015	direct deposit	\$3,393.50		payroll	Popp, Preston E	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$60.00		payroll	Popp, Whitney C	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$518.56		payroll	Porter, Rebecca J	Shelley	ID	district office
10/27/2015	6005	\$401.06	supplies	red ribbon supplies	Positive Promotions	Hauppauge	NY	Sunrise
10/20/2015	13887	\$390.00		payroll	Poulsen, Michelle L	Shelley	ID	district office
10/8/2015	13819	\$360.60	243.515.410.310.301	ag construction supplies	Pratt Lumber	Blackfoot	ID	district office
10/20/2015	direct deposit	\$3,515.08		payroll	Prescott, Rebecca B	Firth	ID	district office
10/14/2015	25385	\$296.87	english dept	books	Prestwick House Inc	Clayton	DE	High School
10/20/2015	13931	\$664.05		payroll	Price, Dona	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$4,899.67		payroll	Price, Merilee	Idaho Falls	ID	district office
10/8/2015	13820	\$131.21	100.681.411.000.000	tissue, wastebasket liners	R & S Distributing	Idaho Falls	ID	district office
10/27/2015	25465	\$400.00	drama	fees	R&H Theatricals	New York	NY	High School
10/20/2015	13935	\$594.78		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
10/27/2015	6004	\$89.78	supplies	classroom supplies	Really Good Stuff	Botsford	CT	Sunrise
10/20/2015	direct deposit	\$4,208.12		payroll	Remington, Hayley A	Shelley	ID	district office
10/20/2015	direct deposit	\$278.16		payroll	Renn, Christle L	Shelley	ID	district office

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10/15/2015	13862	\$797.50	257.616.400.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
10/20/2015	13904	\$697.74		payroll	Richmond, James V	Shelley	ID	district office
10/15/2015	25395	\$82.00	athletics	official	Rick Dayley	Idaho Falls	ID	High School
10/19/2015	25419	\$832.95	football	helmets	Riddell	Chicago	IL	High School
10/20/2015	direct deposit	\$3,265.17		payroll	Rigby, Alyssa C	Shelley	ID	district office
10/20/2015	direct deposit	\$4,124.50		payroll	Roberts, Joan I	Idaho Falls	ID	district office
10/1/2015	25348	\$130.70	athletics	official	Robin Pence	Rigby	ID	High School
10/8/2015	13821	\$37.09	251.512.300.478.000	homeless services	Robyn Elswood	Shelley	ID	district office
10/29/2015	14005	\$185.00	271.621.380.000.000	travel expense	Robyn Elswood	Shelley	ID	district office
10/15/2015	13863	\$27,440.72	100.661.331.000.000	utility	Rocky Mountain Power	Portland	OR	district office
10/15/2015	25393	\$112.00	athletics	official	Ron Grover	Idaho Falls	ID	High School
10/20/2015	direct deposit	\$3,775.42		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
10/22/2015	13975	\$105.00	100.531.380.000.000	state competition per diem	Ryan Campbell	Shelley	ID	district office
10/13/2015	25376	\$972.14	cross country	reimb team meals	Ryan Campbell	Shelley	ID	High School
10/15/2015	13864	\$2,565.15	100.682.380.000.000	sports team travel	Salt Lake Express	Rexburg	ID	district office
10/29/2015	25483	\$1,870.00	cross country	student travel	Salt Lake Express	Rexburg	ID	High School
10/21/2015	debit	\$128.95	reds dance team	costumes	Sammydress.Com	Internet		High School
10/8/2015	13822	\$781.15	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
10/16/2015	3337	\$511.16	student govt	snack cart supplies	Sam'S Club Direct	Idaho Falls	ID	Hobbs
10/14/2015	2013	\$92.26	school funds	soap, hand sanitizer	Sam'S Club Direct	Idaho Falls	ID	Riverview
10/14/2015	2438	\$43.92	admin	office supplies	Sam'S Club Direct	Idaho Falls	ID	Stuart
10/15/2015	2439	\$26.94	popcorn	fruit rollups	Sam'S Club Direct	Idaho Falls	ID	Stuart
10/22/2015	2443	\$131.70	popcorn	popcorn supplies	Sam'S Club Direct	Idaho Falls	ID	Stuart
10/30/2015	2446	\$91.51	admin	parent/teacher supplies; lunch	Sam'S Club Direct	Idaho Falls	ID	Stuart
10/20/2015	13888	\$120.00		payroll	Sanders, Cheryl	Shelley	ID	district office
10/20/2015	13889	\$210.00		payroll	Savage, Karen L	Shelley	ID	district office
10/23/2015	25443	\$140.00	volleyball	state competition per diem	Savannah Leckington	Shelley	ID	High School
10/27/2015	25466	\$1,004.00	volleyball	volunteer coach lodging/per diem	Savannah Leckington	Shelley	ID	High School
10/20/2015	13890	\$80.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
10/12/2015	3331	\$10.00	general	book order	Scholastic Book	Jefferson City	MO	Hobbs
10/13/2015	3332	\$25.00	general	book order	Scholastic Book	Jefferson City	MO	Hobbs
10/8/2015	13823	\$555.21	100.512.410.000.105	classroom and office supplies	School Specialty Inc	Chicago	IL	district office
10/13/2015	25371	\$14.06	library	clips and pins	School Specialty Inc	Chicago	IL	High School
10/14/2015	25381	\$193.05	art	supplies	School Specialty Inc	Chicago	IL	High School
10/27/2015	6006	\$63.92	supplies	kindergarten supplies	School Specialty Inc	Chicago	IL	Sunrise
10/27/2015	6007	\$673.81	supplies	kindergarten, construction paper	School Specialty Inc	Chicago	IL	Sunrise

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10/13/2015	25374	\$1,972.14	girls soccer	shirts	Screen Graphics	Idaho Falls	ID	High School
10/23/2015	25442	\$64.00	natural helpers	banners	Screen Graphics	Idaho Falls	ID	High School
10/20/2015	13891	\$384.25		payroll	Searle, David A	Shelley	ID	district office
10/20/2015	direct deposit	\$630.00		payroll	Searle, Deelana	Shelley	ID	district office
10/20/2015	13953	\$4,415.17		payroll	Searle, Ron D.	Shelley	ID	district office
10/20/2015	13919	\$52.64		payroll	Sensabaugh, Judy E	Shelley	ID	district office
10/26/2015	25449	\$57.50	athletics	official	Shane Williams	Terreton	ID	High School
10/20/2015	direct deposit	\$238.43		payroll	Shannon, Brittnay M	Shelley	ID	district office
10/20/2015	direct deposit	\$3,371.08		payroll	Shay, Michelle G	Idaho Falls	ID	district office
10/15/2015	25396	\$82.00	athletics	official	Shayun Ellsworth	Shelley	ID	High School
10/8/2015	13824	\$1,344.30	various	reimbursement for supplies	Shelley High School Gen	Shelley	ID	district office
10/15/2015	13865	\$80.00	100.632.410.000.000	reimbursement for supplies	Shelley High School Gen	Shelley	ID	district office
10/22/2015	2021	\$58.23	school funds	reimb district for translations	Shelley School District 60	Shelley	ID	Riverview
10/13/2015	6480	\$50.25		sales tax	Shelley School District 60	Shelley	ID	Food Service
10/28/2015	6482	\$150,000.00		move to district bank	Shelley School District 60	Shelley	ID	Food Service
10/7/2015	25352	\$1,480.20	various	sales tax	Shelley School District 60	Shelley	ID	High School
10/9/2015	25360	\$20.99	student body	sales tax	Shelley School District 60	Shelley	ID	High School
10/26/2015	25451	\$427.46	athletics	reimburse for concession workes	Shelley School District 60	Shelley	ID	High School
10/20/2015	direct deposit	\$278.16		payroll	Shigihara, Dana J	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Shumway, Jordan L	Shelley	ID	district office
10/20/2015	direct deposit	\$1,623.95		payroll	Shumway, Julie R	Shelley	ID	district office
10/20/2015	13946	\$663.19		payroll	Siems, Rachelle L	Shelley	ID	district office
10/8/2015	13825	\$170.07	420.810.410.000.000	kitchen disposal valve	Silver Creek	Boise	ID	district office
10/20/2015	direct deposit	\$559.05		payroll	Simms, Crystal	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$120.00		payroll	Simpson, Renita Ray	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$60.00		payroll	Smith, Julie A	Ammon	ID	district office
10/20/2015	direct deposit	\$593.12		payroll	Smith, Lorna J	Shelley	ID	district office
10/20/2015	direct deposit	\$1,566.97		payroll	Smith, Melissa R	Firth	ID	district office
10/20/2015	direct deposit	\$457.58		payroll	Smith, Robert M	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$4,547.83		payroll	Snedigar, Gail	Shelley	ID	district office
10/20/2015	direct deposit	\$1,104.90		payroll	Sorensen, Rachelle	Shelley	ID	district office
10/20/2015	13920	\$372.40		payroll	Sorenson, Danele L	Shelley	ID	district office
10/26/2015	25452	\$276.00	athletics	soccer tournament fee	South Fremont High School	St Anthony	ID	High School
10/20/2015	13905	\$518.56		payroll	Southworth, Colleen M	Shelley	ID	district office
10/20/2015	direct deposit	\$2,838.50		payroll	Sparks, Paul L.	Shelley	ID	district office
10/8/2015	13826	\$1,380.00	100.616.300.000.000	student services	Speech And Language Clinic Rehab Center	Idaho Falls	ID	district office

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10/20/2015	direct deposit	\$1,702.47		payroll	Spells, Lisa	Shelley	ID	district office
10/8/2015	13827	\$17.77	100.681.417.000.000	paint supplies	Stan'S Paint Clinic, Inc	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$1,564.66		payroll	Staples, Kaelani	Shelley	ID	district office
10/20/2015	direct deposit	\$2,182.38		payroll	Stark, Wendy L	Shelley	ID	district office
10/15/2015	13866	\$173.75	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
10/29/2015	14006	\$101.75	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
10/13/2015	13837	\$1,551.43	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
10/28/2015	25469	\$25.00	sunshine fund	gift	Stephanie Jones	Basalt	ID	High School
10/20/2015	direct deposit	\$3,823.08		payroll	Stewart, Joshua C	Ammon	ID	district office
10/20/2015	direct deposit	\$628.87		payroll	Stoddard, Junean	Shelley	ID	district office
10/20/2015	direct deposit	\$664.05		payroll	Stommel, Christine J	Shelley	ID	district office
10/20/2015	13947	\$1,550.00		payroll	Stumbo, Wesley H	Shelley	ID	district office
10/16/2015	2440	\$90.00	natural helpers	platters for retreat	Subway	Shelley	ID	Stuart
10/20/2015	direct deposit	\$2,698.10		payroll	Summers, Drew S	Shelley	ID	district office
10/8/2015	13828	\$4,056.52	100.512.410.000.103	reimbursement for supplies	Sunrise Elementary	Shelley	ID	district office
10/20/2015	13906	\$571.76		payroll	Swensen, Telisa R	Shelley	ID	district office
10/20/2015	13932	\$504.56		payroll	Szerszen, Dani M	Firth	ID	district office
10/8/2015	13829	\$29.24	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
10/15/2015	13867	\$15.20	251.512.380.000.000	mileage	Tammie Cates	Shelley	ID	district office
10/21/2015	6000	\$274.00	training	reimbursement for training	Tarah Crosser	Pocatello	ID	Sunrise
10/20/2015	direct deposit	\$2,772.92		payroll	Taylor, James B	Shelley	ID	district office
10/20/2015	direct deposit	\$4,699.67		payroll	Telford, Cindy L	Shelley	ID	district office
10/28/2015	25472	\$254.80	football concessions	reimb fuel and supplies	Teresa Dye	Shelley	ID	High School
10/8/2015	13830	\$290.16	257.521.380.000.900	dsc travel and training	Terri Driscoll	Shelley	ID	district office
10/29/2015	25484	\$1,799.10	personal finance	books	The Lampo Group Inc	Brentwood	TN	High School
10/8/2015	13831	\$625.00	100.632.380.000.000	training lodging	The Riverside Hotel	Boise	ID	district office
10/15/2015	25401	\$1,170.00	cross country	lodging for meet	The Riverside Hotel	Boise	ID	High School
10/15/2015	13868	\$30.00	290.710.380.000.000	fuel reimbursement	Theresa Bateman	Shelley	ID	district office
10/20/2015	direct deposit	\$2,046.02		payroll	Thornley, Julie P	Shelley	ID	district office
10/26/2015	25445	\$85.50	athletics	official	Tim Arehart	Idaho Falls	ID	High School
10/22/2015	13976	\$140.00	100.531.380.000.000	state competition per diem	Traci Mcarthur	Ammon	ID	district office
10/20/2015	direct deposit	\$240.00		payroll	Traugher, Candice Lynn	Idaho Falls	ID	district office
10/15/2015	25399	\$41.00	athletics	official	Travis Goodwin	Blackfoot	ID	High School
10/28/2015	25471	\$150.08	backstop	reimburse for supplies	Trent Armstrong	Shelley	ID	High School
10/8/2015	13832	\$115.00	271.621.300.000.000	registration reimbursement	Tringle Witt	Shelley	ID	district office
10/28/2015	25470	\$25.00	sunshine fund	gift	Trish Fielding	Shelley	ID	High School

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10/20/2015	direct deposit	\$3,265.17		payroll	Turner, Kevin J	Shelley	ID	district office
10/20/2015	direct deposit	\$5,020.67		payroll	Twiggs, Quinn	Blackfoot	ID	district office
10/8/2015	13833	\$2,783.64	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
10/8/2015	13834	\$606.35	100.632.410.000.000	forever envelopes	Us Postal Service	Philadelphia	PA	district office
10/13/2015	2015	\$37.21	activity	mail records	Us Postal Service	Shelley	ID	Riverview
10/16/2015	2018	\$10.08	school funds	postage	Us Postal Service	Shelley	ID	Riverview
10/14/2015	debit	\$5.75	supplies	postage	Us Postal Service	Shelley	ID	High School
10/15/2015	debit	\$5.75	supplies	postage	Us Postal Service	Shelley	ID	High School
10/26/2015	debit	\$5.75	supplies	postage	Us Postal Service	Internet		High School
10/30/2015	debit	\$16.55	supplies	postage	Us Postal Service	Shelley	ID	High School
10/16/2015	5999	\$8.98	postage	mail transcripts	Us Postal Service	Shelley	ID	Sunrise
10/23/2015	6003	\$3.72	postage	mail transcripts	Us Postal Service	Shelley	ID	Sunrise
10/15/2015	13869	\$3,558.26	various	monthly copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
10/15/2015	3333	\$99.00	general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs
10/22/2015	2022	\$90.32	school funds	toner	Valley Office Systems	Idaho Falls	ID	Riverview
10/1/2015	25350	\$82.95	yearbook	supplies	Valley Office Systems	Idaho Falls	ID	High School
10/20/2015	13948	\$549.10		payroll	Vasquez, Maria E	Shelley	ID	district office
10/20/2015	direct deposit	\$2,398.23		payroll	Vazquez, Genoveva	Shelley	ID	district office
10/20/2015	25434	\$150.00	cross country	meet time keeping	Vector Timing	Sugar City	ID	High School
10/8/2015	13835	\$603.31	various	utility	Verizon Wireless	Dallas	TX	district office
10/8/2015	debit	\$200.00	admin	cell phone	Verizon Wireless	Internet		High School
10/9/2015	debit	\$200.00	admin	cell phone	Verizon Wireless	Internet		High School
10/20/2015	direct deposit	\$3,265.17		payroll	Vernon, Peggy	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Voda, Steve M	Idaho Falls	ID	district office
10/20/2015	25430	\$65.00	natural helpers	fees	W A Cornmaze Llc	Blackfoot	ID	High School
10/20/2015	13921	\$542.64		payroll	Waggoner, Rinda A	Shelley	ID	district office
10/20/2015	direct deposit	\$594.78		payroll	Waite, Colleen N	Shelley	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Waite, Pamela Genice	Shelley	ID	district office
10/20/2015	13922	\$351.56		payroll	Walker, Gayle D	Basalt	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
10/15/2015	13870	\$779.88	various	Purch Supplies	Walmart Community/Gecrb	Atlanta	GA	district office
10/8/2015	2014	\$52.96	school funds	tv mount	Walmart Community/Gecrb	Idaho Falls	ID	Riverview
10/14/2015	2017	\$16.54	school funds	tv mount	Walmart Community/Gecrb	Idaho Falls	ID	Riverview
10/26/2015	2023	\$67.86	school funds	bug award treats	Walmart Community/Gecrb	Idaho Falls	ID	Riverview
10/19/2015	debit	\$95.32	cross country	supplies	Walmart Community/Gecrb	Idaho Falls	ID	High School
10/27/2015	25460	\$2,320.97	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
10/30/2015	2445	\$98.56	various	perfect attendance; labels	Walmart Community/Gecrb	Idaho Falls	ID	Stuart
10/20/2015	13949	\$500.00		payroll	Watts, Tyler A	Idaho Falls	ID	district office
10/8/2015	13836	\$947.90	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
10/20/2015	direct deposit	\$1,686.67		payroll	Weist, Kathryn L	Shelley	ID	district office
10/20/2015	13923	\$285.22		payroll	Wells, Leeann	Shelley	ID	district office
10/20/2015	13924	\$2,046.02		payroll	Wells, Natalie	Shelley	ID	district office
10/13/2015	25365	\$219.02	boys soccer	travel, per diem	Wes Stumbo	Shelley	ID	High School
10/14/2015	25390	\$2,893.43	backstop	materials	West Coast Netting-The-Net House	Cocoa	FL	High School
10/22/2015	debit	\$49.24	reds dance team	costumes	Wet Seal	Internet		High School
10/20/2015	13943	\$696.38		payroll	White, Lorina	Shelley	ID	district office
10/20/2015	13950	\$664.05		payroll	Whiteley, Susan K	Shelley	ID	district office
10/20/2015	13892	\$116.00		payroll	Whitmill, Taylor D	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,751.25		payroll	Whitworth, Brenda E	Shelley	ID	district office
10/20/2015	direct deposit	\$993.92		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
10/20/2015	direct deposit	\$5,113.75		payroll	Wilde, Don	Idaho Falls	ID	district office
10/20/2015	13951	\$3,141.83		payroll	Wilde, Kim T	Idaho Falls	ID	district office
10/20/2015	13893	\$1,363.00		payroll	Williams, Caleb J	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Williams, Patrice	Shelley	ID	district office
10/20/2015	direct deposit	\$4,595.00		payroll	Wilson, Drew R	Shelley	ID	district office
10/20/2015	13961	\$3,966.92		payroll	Winston, Harold M	Shelley	ID	district office
10/15/2015	13871	\$20,000.00	100.631.312.000.000	fiscal audit	Wipfli / Galusha	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,265.17		payroll	Witt, Tringle A	Shelley	ID	district office
10/20/2015	direct deposit	\$3,993.42		payroll	Womack, Shawna K	Firth	ID	district office
10/20/2015	direct deposit	\$5,244.01		payroll	Wray, Vincent	Shelley	ID	district office
10/22/2015	debit	\$73.99	ag mechanics	wind mill repair	Xzeres Wind	Internet		High School
10/20/2015	direct deposit	\$2,084.70		payroll	Young-Gallup, Lori L	Shelley	ID	district office
10/20/2015	direct deposit	\$3,628.08		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$3,446.84		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
10/20/2015	direct deposit	\$60.00		payroll	Zaugg, Shereen	Shelley	ID	district office
10/20/2015	25427	\$261.46	various	supplies	Zurchers Party & Wedding	Draper	UT	High School